



Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue, Suite 800
Washington, DC 20007

Advertiser	Obama For America	Invoice #	116017-2
Product	OBAMA FOR AMERICA	Invoice Date	11/11/12
Estimate Number	1537	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WRAZ	Order #	116017
Account Executive	N Welte	Alt Order #	06260180
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRAZ	12n-1p M-F	12n-1p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			M	10/29/12	:00			\$40.00	Unresolved	1
25	WRAZ	11-1130p M-F	11-1130p								
		Candidate Class 4									
					10/23/12 to 10/29/12	3x	MTWTF--				
	WRAZ			M	10/29/12	:30	11:25 PM	OFA- 12- G- 182H	\$90.00		3
26	WRAZ	1130p-12x M-F	1130p-12x								
		Candidate Class 4									
					10/23/12 to 10/29/12	3x	MTWTF--				
	WRAZ			M	10/29/12	:00			\$65.00	Unresolved	3
				C							
29	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
					10/29/12 to 10/29/12	1x	M-----				
	WRAZ			M	10/29/12	:30	10:24 PM	OFA- 12- G- 182H	\$400.00		1
			Aired Spots	2							

<u>Gross Total</u>	\$490.00	
<u>Agency Commission</u>	\$73.50	
Net Amount Due	\$416.50	Payment Terms 30 Days